

**LHD Annual Planning Report Summary
FY 2007**

	B/R	Central	Davis	SLVHD	SE	SW	Summit	TriCnty	Tooele	Utah	Wasatch	W/M
Drinking Water												
No. of water system sanitary sureveys performed	12	5	7	21	11	22	8	0	12	9	12	18
Percentage of community water systems approved	98%		100%	99%	99%	state has current #	90%		88%	97%	100	100
Percentage of population served with approved ratings	97.60%		100%	99.0%	99%	state has current #	90%		99%	99.9%		100
No. of reps trained	1	6	7	N/A	3	4	2	3	1	4	1	4
No. of emergency responses	0	0	2	20	0	0	0	1	2	0		0
No. of new systems reported	1	1	0	0	0	0	2	0	0	NDA		0
Random samples collected	2137			677	44	0	0	158		NDA	Yes	456
Operator certification exams proctored	11	2	1	N/A	4	2	4	2	2	2	2	1
Complaints received	2			108	34	5	18	9		NDA		1
Follow up action	2			5	26	1	18	10	12	NDA		1
No. of consultations	125			334	817	2	55			NDA		NR
Water Quality												
No. of plan reviews/perc tests	335		yes	184	117		133	481	yes	NDA		NR
Pre-site evaluations	281			59	65	4				NDA		NR
No. of systems approved	301	297	6	27	134	546	125	412	83	90	91	116
No. of systems inspected	301	411	6	101	124	568	120	502	83	92	67	114
Soil tests supervised	281			89	25	0	100			NDA	144	286
Total no. of systems in district	11652	1,686	~300	91	2500	24,000+		UNK	1701	UNK	~3300	NR
No. of alternative and exp. systems permitted	0	0	0	0	0	12	0	0	0	1	2	NR
No. of failures	8	0		3	8	25	7	4	5	2	15	NR
Amt fees collected	\$8,250	\$132,136	\$150	\$1,125		\$14,425			\$1,875	NDA		\$2,900
Fees remitted quarterly	yes	yes	yes		yes	yes	yes	yes	yes	Yes	Yes	yes
All staff appropriately certified	6	5	yes	yes	yes	yes	yes	yes	2	Yes	Yes	yes
Uncontrolled pollution sources identified	14	4	6	163	0			1	0	0	0	0
No. of fish kills/or spills investigated	2		2	2	0	2	1	2	0	0	0	1
Tank tightness tests	-			12	0				1	92	67	yes
Complaints about sewage	29			N/A	8	5		25		NDA		25
Procedures to determine high ground water levels	285			N/A	0				yes	Yes	Yes	yes
Consultations	586			130	698				1	NDA		NR

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Air Quality												
Air quality complaints	78				33	15		38		NDA		7
No. of calls received	130			687	140	36			39	NDA		NR
No. of notices issued	35			517	0	0		2		NDA		NR
No. of news releases	24			0	0	2		1		0		NR
Gasoline I/M program (vehicles tested)	-			582,103						250,000		125,820 2006
Diesel I/M program (vehicles tested)	-			17,604						0		no
Lead-Based Paint												
No. of employees certified at end of year	1	1	2	3	3	1	1		1	2	1	2
LHD was LBP certified firm at end of state fiscal year	1	no	yes	yes	yes	yes	1		yes	Yes	Yes	yes
No. of LBP compliance inspections performed	-		0		0	0	0		lead 3 asbes 11	2	0	1
No. LBP inspections performed at child-occupied facilities	0	0	0	13	0	1	0			2	0	1
No. of LBP materials distributed to the public	25	6	8		0	as needed		2	5	NDA		NR
No. of LBP telephone calls made/received	10	10	8	53	lead 4 asbes 6	20+	1	1		NDA	2	NR
No. of LBP program quarterly reports submitted	4			4	4	4	4			4	4	4
No. of LBP program quarterly reports submitted before 15th of the month	3				3	4	3			UNK		4
Radiation Control/Radon												
No. of telephone calls received	0		3	N/A	40	2		several		NDA		2
Info packets/test kits distributed	8		1	N/A	56	0		1	19	30		0
Radon presentations	1		1	N/A	0	0		1		0		0
Residences inspected	0		0	N/A	14	0				0		
Solid and Hazardous Waste												
No. of transporters	10			98	?				159	UNK		165
Total number of inspections	4			110	26	14		8	159	0		165
Illegal dump sites	1			149	0					NDA		0
										NDA		
Used Oil												
No. of UOCCs in your area	32	24	37	86	20	31		23	22	70	2	70

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Total no. of UOCC inspections completed	29	48	74	170	41	31		23	22	70	4	70
No. of used oil complaints investigated	2	0	1		3	4		3	2	5	2	3
No. of people who attended steering committee meeting	-	2	0	1		3		0	0	1	0	NR
No. of people who attended used oil training seminar	2	5	2	2	3	3		1	N/A	3	1	3
No. of used oil related articles published				0	0	0			2	0	0	3
No. of used oil related presentations or booths	3	5		1	0	1				0	0	0
Waste Tires												
No. of waste tire dumps	3			1	2	3		0	1	NDA		1
No. of permitted waste tire haulers	0			2	?	0			3	1		1
Total no.of inspections	3			8	2	1			4	0		0
Requests for waste tire fund payments	1			240	2	0				0		0
DERR												
No.of emergencies responded to	28			443		2			32	NDA		28
Training/drills/LEPC	36	2		2	4	10						12
UST												
UST closure inspections	3	5		N/A	N/A	0	0	4	4	3		14
Plans reviewed	3	6		N/A		0	1	4	4	4		7
No. of facility inspections	63	2		N/A		0	0	1	2	83		NR
Leak detection inspections	53	39		N/A		0	0	16	22	83		97
Complaints investigated	2	1		N/A		2	1	1	1	1		0
Successful certification/recertification	1	3		N/A		0		1	2	Yes		3
Total hours worked	183			N/A						NDA		120
AST												
AST inspections	1			N/A	N/A					0		0
Meth Labs												
Meth labs identified	2				0		0	2		NDA		1
Meth User Closures												
	31											
OPPA P2												
Lbs of mercury collected	15	1	33	658	12	>1/2	3	60		46	5	10
No.outreach events/contacts	8	12	1	48	8	0	1	2		0		NR
No.of pamphlets distributed	85	12	yes	7000	75	as needed	25	40		0	105	NR
No. thermometers exchanged	20	8		500	est 50	13	22	66		UNK	81	10

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Best Management Practices												
No. contacts/visits made	1	2		50	0	6	33	1	1	0	1	NR
No. brochures distributed	10	2	available	200	0	10	33	25	bunch	0	20	NR